



RAYTHEON COMPANY

SPACE AND INFORMATION SYSTEMS DIVISION

AUTOMETRIC OPERATION
400 NORTH WASHINGTON STREET
ALEXANDRIA, VIRGINIA
AREA CODE 202
836-3700

Invoice No. 4
Invoice Date 30 April 1964
TO: UNITED STATES GOVERNMENT Our Order No. 120
CONTRACT NO. BH-1934
TASK ORDER NO. 3

Description	Amount	
	Current Charges 29 March 1964 - 26 April 1964	Cumulative Charges to Date
Direct Materials:	\$ 90.03	\$ 273.21
Direct Labor:	\$1,531.62	\$ 9,804.35
Direct Services:		
Outside Computer Services	\$ 758.06	\$ 758.06
Direct Costs:		
Travel and Living		\$ 294.21
Other		\$ 82.00
Engineering Overhead at Billing Rate:	\$1,837.94	\$13,857.09
General and Administrative Expense at Billing Rate:	\$ 489.25	\$ 2,804.05
TOTAL COST	\$4,706.90	\$27,872.97
Fixed Fee @ 8%	\$ 376.55	\$ 2,229.84
TOTAL CLAIM SUBMITTED	\$5,083.45	\$30,102.81
Voucher Numbers 1, 2 and 3 Outstanding		\$25,019.36
NET AMOUNT OF THIS CLAIM		\$ 5,083.45

"I hereby certify that this invoice is correct and just and
that payment therefore has not been received".

RAYTHEON COMPANY
Autometric Operation

Controller

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2 JUN
1964
(Date)

SECRET
(When Filled In)

FORM 4-61 1822

SECRET

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